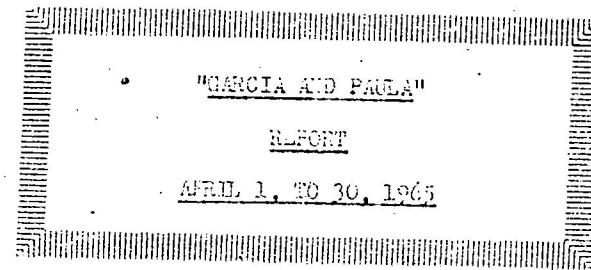
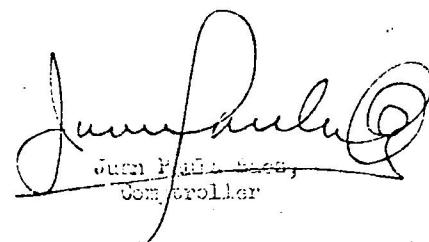


Released under the John F. Kennedy Assassination
Records Collection Act of 1992
(44 USC 2107 Note)
NW 53216 6/17/17



I Juan Paula Baez, hereby certify that the Statement and Annexes enclosed in this "CIRCONFERENCIA POLA" report for the month of April, 1965, that shows a balance in Our Books on April 1, 1965 for -- \$50,387.17; Expenses for \$34,125.00; and a balance in Our Books -- on April 30, 1965 for \$51,412.17, are to my knowledge correct. --


Juan Paula Baez,
Comptroller

Miami, Mayo 5 de 1965.
ga.

"MACKIA AND PALLA"
Finance Department
Statement of Income and Expenses
April 30, 1965

"Statement A"

Balance in Our Books on April 1, 1965	\$ 50,387.17
Deposits	<u>35,150.00</u>
	\$ 85,537.17
Less Drawn Checks	<u>34,125.00</u>
Balance in Our Books on April 30, 1965	\$ 51,412.17

"GARCIA AND PAOLA"
FINAL DEPARTMENT
STATEMENT OF EXPENSES
CHECKS NOS. 56035 TO 56077 BOTH INCLUDED
APRIL 30, 1965

April	1	Norma Hernandez	56035	\$ 225.00
1	Oralia Luis Arverde	56036	250.00	
1	Olga a. Bilton	56037	250.00	
1	Mercedes Noriega	56038	275.00	
1	Alfredo Jimenez	56039	225.00	
1	Amelia B. Portela	56040	275.00	
1	Angel Barrientos	56041	225.00	
1	Brasileira Lovirosa	56042	225.00	
1	Berta Capote	56043	275.00	
1	Victoria Fowler	56044	175.00	
1	Ernesto Garcia	56045	225.00	
1	Ernesto Montañez	56046	75.00	
1	Esteria Betancourt	56047	175.00	
1	Fernand Arca	56048	225.00	
1	Julia Estrada	56049	225.00	
1	Maria D. Leuse	56050	225.00	
1	Vivian Diaz	56051	175.00	
1	Olivia Arango	56052	300.00	
1	Lucia I. Luccia	56053	225.00	
1	Juan Paula I.T.F. Francisca Alvarez	56054	225.00	
1	Juan Paula I.T.F. Ana H. Bello	56055	175.00	
1	Victoria Castellanos	56056	175.00	
1	Juan Paula I.T.F. Patricio H. Rojas	56057	250.00	
1	Antonio Abeledo	56058	225.00	
1	Wilma Filira	56059	325.00	
1	Florencia Quintana	56060	225.00	
1	Genovecio Fernández Masada	56061	225.00	
1	Maria L. Lorenzo	56062	50.00	
1	Blanca González	56063	225.00	
1	Lilia Rosal Vila	56064	175.00	
1	Lucy Jimenez	56065	112.50	
1	Maria B. Viera	56066	112.50	
1	Magdalencia Garcia	56067	225.00	
1	Juan Paula I.T.F. Mercedes Rodríguez	56068	225.00	
1	Malach Perera Jimenez	56069	175.00	
1	Juan Paula I.T.F. Francisco I. Fernández	56070	225.00	
1	Alma Parra	56071	325.00	
1	Angel Alman	56072	225.00	
1	Juan Paula I.T.F. Ramona Leon	56073	175.00	
1	Asela Llorente	56074	250.00	
1	Ireleia Gimacho	56075	300.00	
1	Juan Paula I.T.F. Justo Montes de Oca	56076	175.00	
1	William Arano	56077	225.00	

STATEMENT OF EXPENSES

Page No. 2

1	Maria E. Cordoves Canejo	José Catá Cordoves	56073	\$ 175.00
1	Irina Herrera Silverio	José Catá Cordoves	56079	50.00
1	Herminia Pou Lacan	Antonio Diaz Pou	56080	175.00
1	Angelina Alilián	Rogelio Milian Perez	56081	250.00
1	Maria del C. Pino	Armando Camisano Gómez	56082	250.00
1	Adriana P. Perea	Roberto Marin Sotelo	56083	275.00
1	Herminia Sosa Oste	Rafael Chango Gutierrez	56084	225.00
1	Leticia López	Carlos Julian Padron	56085	225.00
1	Iris Fernández Rubio	Carlos Julian Padron	56086	50.00
1	... J. Antequera Montes	José Garcia Montes Angulo	56087	250.00
1	Luisa Ferreira Argando	José Garcia Montes Angulo	56088	50.00
1	Carolina Acuña	Ramon Meredón Hernández	56089	175.00
1	Julia Jarcia	Carlos Ariza Garcia	56090	175.00
1	Hilda H. Freyre	Adredo J. C. Cervantes Lagos	56091	245.00
1	Felipe Rueda Alvarez	Oscar Felipe Asdon Cadiario	56092	175.00
1	Concepcion González	Heisés Santana González	56093	225.00
1	Enrique Herández	Ernesto I. Hernández Cesio	56094	225.00
1	Juan Paula I.T.F. Cecilia Puig	Rafael E. Soler Puig	56095	275.00
1	Juan Paula I.T.F. Angel Pacharua	José Luis Pasterana Santos	56096	225.00
1	Juan Paula I.T.F. Aida Corales	Antonio Emiliano Suarez Beris	56097	250.00
1	Lothar Díaz	Ambrosio Soler Escrada	56098	275.00
1	Gilma M. Diaz	Gustavo Vila Figueras	56099	175.00
1	Cecil Fernández	José Ignacio Macia del Rento	56100	275.00
1	Jesúsina Almendras	Edmundo Vidal Matela	56101	250.00
1	Lilia Espinosa	Andrés de Jesus Veja	56102	245.00
1	Patricia Almendras	Antonio L. Ramos Alonso	56103	250.00
1	Lothar R. Vassallo	Ricardo M. Montero Duque	56104	225.00
1	Angelina Paula	Clemente I. Cruz de la Torre	56105	250.00
1	José J. Viqueira	Marcelo Jorge Viqueira Viqueira	56106	275.00
1	Adriana Alarcón	Dr. Gustavo Cuervo Fernández	56107	175.00
1	Adriana Alarcón	Manuel Ronda del Rento	56108	275.00
1	Juan Paula I.T.F. Olga Sanchez	José R. Añuado Concepción	56109	250.00
1	Paulina Robíquez	Jorge García Villalba Espinosa	56110	275.00
1	Laura Castro	Jorge Jones Castro	56111	175.00
1	Mariela Sanchez	Antonio Añado Sánchez Grandal	56112	245.00
1	Isabel H. Roquer	Vicente Leon Leon	56113	300.00
1	Rosa Soutullo	Raúl Juan Silva Soublette	56114	225.00
1	Carmen Rodríguez	Rafael B. García Rubio	56115	175.00
1	Jesús López	Lucio E. Carmenate Cobrian	56116	250.00
1	Gladias Barreto	Omar Guerra Gutierrez	56117	275.00
1	Elisa Martínez	Mario R. Salazar López	56118	275.00
1	Isela Vélez	Armando Santiago Villa	56119	300.00
1	Lidia H. Rojas	Ovidio Camacho López	56120	275.00
1	Miguel Rojas	Antonio Padron Cárdenas	56121	325.00
1	Carsten Crotz	José Daniel Villarobio Tabares	56122	275.00
1	Erika Martí	Pedro Rojas Mir	56123	225.00
1	Juan Feijoo	José Vicente Feijoo Fabregat	56124	250.00
1	Graciela Encabezo	Eduardo de las Casas Escobedo	56125	225.00
1	Adriana Fernández	Ramón Luis Tamayo Compans	56126	175.00
1	Silvia Diaz	Enrique Casuso Pérez	56127	225.00

STAFF LIST OF AFFILIATES

Page No. 3

1	Maria L. Llatti	Alejandro del Valle	56128	\$ 175.00
1	Alejandro del Valle	Alejandro del Valle	56129	50.00
1	Elia A. Bonilla	Luis Oria Mardles	56130	175.00
1	Alvaro De Cesar	Pedro Raul Narda Roque	56131	245.00
1	Walter Santovenia	Jorge Kim Yun	56132	245.00
1	Alberto Hernandez	Gilberto Hernandez Zamires	56133	245.00
1	Alvaro Hernandez	Carlos Luis Ovalle	56134	245.00
1	Alberto Ovalle	Carlos Guas Ovalle	56135	245.00
1	Alberto Ovalle	Hector Ginerio Ovalle	56136	175.00
1	Alberto Ovalle	Hector Ginerio Ovalle	56137	50.00
1	Alberto Ovalle	Rafael Galis Maladen Lopez	56138	245.00
1	Alberto Ovalle	Rodolfo Rodriguez Pedraza	56139	175.00
1	Alberto Ovalle	Pedro Sergio Chaillar Alonso	56140	250.00
1	Alberto Ovalle	Jorge F. Gutierrez Izquierdo	56141	245.00
1	Alberto Ovalle	Jose Franco Mira	56142	250.00
1	Alberto Ovalle	Alberto Gonzalez Lacio	56143	175.00
1	Alberto Ovalle	Alberto Gonzalez Lacio	56144	50.00
1	Alberto Ovalle	Marie Groposa Delgado	56145	250.00
1	Alberto Ovalle	Carlos Solis Sustien	56146	225.00
1	Alberto Ovalle	Jose Soriano Gutierrez	56147	250.00
1	Alberto Ovalle	Fernando Casanova Gomez	56148	245.00
1	Alberto Ovalle	Roberto Perez Cruzata	56149	175.00
1	Alberto Ovalle	Mariano Santos Molina	56150	225.00
1	Alberto Ovalle	Guillermo E. Uribe Gutierrez	56151	175.00
1	Alberto Ovalle	Ramon Vera Ortiz	56152	175.00
1	Alberto Ovalle	Norman Koch Genc	56153	225.00
1	Alberto Ovalle	Santiago Morelos Diaz	56154	175.00
1	Alberto Ovalle	Manuel Reyes Garcia	56155	275.00
		-----	56156	275.00
		-----	56157	175.00
		-----	56158	175.00
		-----	56159	250.00
		-----	56160	175.00
		-----	56161	175.00
		-----	56162	225.00
		-----	56163	225.00
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		-----	56165	175.00
		-----	56166	175.00
		-----	56167	250.00
		-----	56168	175.00
		-----	56169	225.00
		-----	56170	250.00
		-----	56171	250.00
		-----	56172	250.00
		-----	56173	325.00
		-----	56174	225.00
		-----	56175	275.00
		-----	56176	250.00
		-----	56177	300.00

STATEMENT OF DEBTS

Page No. 4

"	"	Adelgais R. Soto González	56178	225.00
"	"	Escandino Ruiz, Hugo	56179	225.00
"	"	Rafael Ortega Hernández	56180	225.00
"	"	Luis G. Mico Martínez	56181	225.00
"	"	Carlos Almanza Bocan	56182	225.00
"	"	América A. Bassols Pozo	56183	175.00
"	"	José L. Vicente Fernández	56184	300.00
"	"	Ángel M. Hernández Ávila	56185	275.00
"	"	Enrique José Iturra Calejo	56186	250.00
"	"	Ramiro Sánchez Oliva	56187	225.00
"	"	Luis M. González Vore	56188	225.00
"	"	Rodolfo Luján Webster	56189	225.00
"	"	Enrique Hernández Acevedo	56190	225.00
Total:				\$34,125.00